

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department – Non-Stationery – Purchase of Duster Cloth for the use of GAD / Ministers Peshies including C.M. Peshies, Secretariat from M/s. SETWIN, Hyderabad – Payment of ` .17,000/- Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 3681

Dated 17th August, 2013

Read the following:-

- 1) G.O. Ms.No.148, F&P (FW-TFR) Dept., dated 21.10.2000.
- 2) Govt.Letter No.20975/OP.III/2013-1, dated 02.08.2013.
- 3) From M/s.SETWIN, Hyderabad Credit Bill No.304/2013, dated 05.08.2013.

ORDER:

Sanction is hereby accorded for the payment of ` .17,000/- (Rupees Seventeen thousand only) to M/s. SETWIN, Hyderabad towards the cost of Duster Cloth supplied for the use of GAD / Ministers Peshies including C.M. Peshies, Secretariat.

2. The above expenditure shall be debited to “2013 Council of Ministers - M.H. 800 Other expenditure – SH.04 Other expenditure - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the **Account No.09390100001560, Bank of Baroda, Charminar Branch, RTGS/NEFT/IFSC Code: BARBOCHARMI.**

4. This order does not require the concurrence of Finance Department vide their U.O.Note No.39532/A/322/A2/TFR/96, Dated 20.09.1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N.SIVA SANKAR
SECRETARY TO GOVERNMENT (POLL.)

To
M/s. SETWIN, Hyderabad.
The General Administration (Claims-C) Dept.(2 copies)
The Dy.Pay & Accounts Officer, Secretariat Branch.
Sf/Sc.

// Forwarded :: by :: Order //

SECTION OFFICER